Colleen Mayer ST. VITAL

2016/2017 Fiscal Year

Report of Amounts Claimed and Processed to: July 31, 2016

Capital (part of Office Space Office Office Operation)		peration Represe Max. Limit - S				Staff Salaries July 22, 2016	Total Constituency Expenses			
* Y-T-D	Y-T-D Y-T-D		D	Y-T-D	Balance		Y-T-D	Y-T-D	Balance	
\$0.00		\$4,278.81		6779.63	\$7,842.37		\$0.00	\$5,058.44	\$52,418.56	
CONSTITUENCY	OFFICE RENT ALL	OWANCE	CONSTITU	ENCY ASSIST	ANTS ALLO	WANCE		NEW ME	MBER CAPITAL	
For the	Pay Period				<u>Y-T-D</u>	Entitlement: \$4,366.00				
Entitlement: \$1,339.00			06/25/2016 - 07/08/2016 \$1,658.80			80	\$10,782.20			
M-T-D	Balance		07/09/2016	- 07/22/2016	\$1,658.	80		Y-T-D	Balance	
\$0.00	\$1,339.00		07/23/2016	- 08/05/2016	016 \$0.00			\$3,553.84	\$812.16	
TRAVEL ALLOWA	ANCE	Entitleme	ent: \$6,108.0	0 —		1		-		
			. ,	*K	* Kilometers		* Out-of-Province	• •	Max. Limit - \$3,743.00	
Y-T-D \$10.00	Balance				Y-T-D		Y-T-D	Balance		
	\$6,098.00				0		\$0.00	\$3,743.00		

CONSTITUENCY ALLOWANCE Entitlement: \$57,477.00

Mailing Entitlement: 3

Mailings Balance

3

Y-T-D

0

COMMITTEE ALLOWANCE

Y-T-D

\$0.00

FRANKING ALLOWANCE

Printings

Y-T-D

0

Printing Entitlement: 3 at \$2,761.74 each

Amount

Y-T-D

\$0.00

Balance

3